P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

ALAMEDA COUNTY TREASURER

1221 OAK STREET

OAKLAND CA 94612

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 9,903.35
Net Claim / Payment Amount	\$ 9,903.35
YTD Amount:	\$ 264,714.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE CA 96120

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 6.09
Net Claim / Payment Amount	\$ 6.09
YTD Amount:	\$ 162.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

AMADOR COUNTY TREASURER

810 COURT STREET

JACKSON CA 95642

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 550.81
Net Claim / Payment Amount	\$ 550.81
YTD Amount:	\$ 14.723.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

BUTTE COUNTY TREASURER 25 COUNTY CENTER DR

OROVILLE CA 95965

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 6,171.66
Net Claim / Payment Amount	\$ 6,171.66
YTD Amount:	\$ 164,966.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

CALAVERAS COUNTY TREASURER

GOVERNMENT CENTER

SAN ANDREAS CA 95249

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 773.39
Net Claim / Payment Amount	\$ 773.39
YTD Amount:	\$ 20.672.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA CA 95932

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 99.78
Net Claim / Payment Amount	\$ 99.78
YTD Amount:	\$ 2.667.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ CA 94553

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 5,002.18
Net Claim / Payment Amount	\$ 5,002.18
YTD Amount:	\$ 133.707.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY CA 95531

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 852.97
Net Claim / Payment Amount	\$ 852.97
YTD Amount:	\$ 22.799.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

EL DORADO COUNTY TREASURER

360 FAIR LANE

PLACERVILLE CA 95667

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 2,474.06
Net Claim / Payment Amount	\$ 2,474.06
YTD Amount:	\$ 66.130.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 27,218.48
Net Claim / Payment Amount	\$ 27,218.48
YTD Amount:	\$ 727.543.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

GLENN COUNTY TREASURER

P O BOX 151

WILLOWS CA 95988

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 565.29
Net Claim / Payment Amount	\$ 565.29
YTD Amount:	\$ 15.110.20

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

HUMBOLDT COUNTY TREASURER

825 FIFTH STREET ROOM 125

EUREKA CA 95501

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 2,958.52
Net Claim / Payment Amount	\$ 2,958.52
YTD Amount:	\$ 79,080.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

IMPERIAL COUNTY TREASURER

940 WEST MAIN STREET

EL CENTRO CA 92243 2863

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 4,177.48
Net Claim / Payment Amount	\$ 4,177.48
YTD Amount:	\$ 111,662.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

INYO COUNTY TREASURER

P O BOX O

INDEPENDENCE CA 93526

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 63.99
Net Claim / Payment Amount	\$ 63.99
YTD Amount:	\$ 1.710.45

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO CA 95798 1240

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 15,062.77
Net Claim / Payment Amount	\$ 15,062.77
YTD Amount:	\$ 402,624.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 3,110.99
Net Claim / Payment Amount	\$ 3,110.99
YTD Amount:	\$ 83,155.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

LAKE COUNTY TREASURER 255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 1,848.90
Net Claim / Payment Amount	\$ 1,848.90
YTD Amount:	\$ 49.420.35

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

LASSEN COUNTY TREASURER COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 872.57
Net Claim / Payment Amount	\$ 872.57
YTD Amount:	\$ 23,323.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 75,558.94
Net Claim / Payment Amount	\$ 75,558.94
YTD Amount:	\$ 2.019.671.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859 SACRAMENTO CA 95812 1859

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 2,962.66
Net Claim / Payment Amount	\$ 2,962.66
YTD Amount:	\$ 79.191.35

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

MARIN COUNTY TREASURER

PO BOX 4220 CIVIC CENTER SAN RAFAEL CA

94913

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 6,405.40
Net Claim / Payment Amount	\$ 6,405.40
YTD Amount:	\$ 171.214.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA CA 95338

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 164.59
Net Claim / Payment Amount	\$ 164.59
YTD Amount:	\$ 4.399.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH CA 95482

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 805.55
Net Claim / Payment Amount	\$ 805.55
YTD Amount:	\$ 21.532.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

MERCED COUNTY TREASURER

C/O WELLS FARGO BANK
PO BOX 981311
WEST SACRAMENTO 95798-1311

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 7,426.46
Net Claim / Payment Amount	\$ 7,426.46
YTD Amount:	\$ 198.507.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS CA 96101

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 97.61
Net Claim / Payment Amount	\$ 97.61
YTD Amount:	\$ 2.608.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

MONO COUNTY TREASURER

P O BOX 495

BRIDGEPORT CA 93517

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 14.21
Net Claim / Payment Amount	\$ 14.21
YTD Amount:	\$ 379.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 6,060.91
Net Claim / Payment Amount	\$ 6,060.91
YTD Amount:	\$ 162.006.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

NAPA COUNTY TREASURER 1195 THIRD STREET ROOM 108

NAPA CA 94559 3035

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 4,489.10
Net Claim / Payment Amount	\$ 4,489.10
YTD Amount:	\$ 119.992.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY CA 95959

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 1,487.91
Net Claim / Payment Amount	\$ 1,487.91
YTD Amount:	\$ 39.771.55

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 36,323.17
Net Claim / Payment Amount	\$ 36,323.17
YTD Amount:	\$ 970,909.45

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

PLACER COUNTY TREASURER 2976 RICHARDSON DRIVE

AUBURN CA 95603

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 3,012.63
Net Claim / Payment Amount	\$ 3,012.63
YTD Amount:	\$ 80.526.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY CA 95971

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 528.60
Net Claim / Payment Amount	\$ 528.60
YTD Amount:	\$ 14.129.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO CA 95812 4035

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 23,401.74
Net Claim / Payment Amount	\$ 23,401.74
YTD Amount:	\$ 625.522.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 32,396.00
Net Claim / Payment Amount	\$ 32,396.00
YTD Amount:	\$ 865,936.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SAN BENITO COUNTY TREASURER

COURTHOUSE 440 FIFTH ST RM 107

HOLLISTER CA 95023

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 795.93
Net Claim / Payment Amount	\$ 795.93
YTD Amount:	\$ 21,275.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SAN BERNARDINO COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 39,658.73
Net Claim / Payment Amount	\$ 39,658.73
YTD Amount:	\$ 1,060,067.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SAN DIEGO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95812 2920

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 57,104.44
Net Claim / Payment Amount	\$ 57,104.44
YTD Amount:	\$ 1.526.387.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO 95814-2920

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 44,562.09
Net Claim / Payment Amount	\$ 44,562.09
YTD Amount:	\$ 1.191.133.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 18,371.62
Net Claim / Payment Amount	\$ 18,371.62
YTD Amount:	\$ 491.068.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO CA 93406

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 3,713.94
Net Claim / Payment Amount	\$ 3,713.94
YTD Amount:	\$ 99.272.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

SACRAMENTO CA 95812

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 10,678.03
Net Claim / Payment Amount	\$ 10,678.03
YTD Amount:	\$ 285,421.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA CA 93102

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 2,197.99
Net Claim / Payment Amount	\$ 2,197.99
YTD Amount:	\$ 58.751.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SANTA CLARA COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 11,187.85
Net Claim / Payment Amount	\$ 11,187.85
YTD Amount:	\$ 299,048.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ CA 95061

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 1,453.94
Net Claim / Payment Amount	\$ 1,453.94
YTD Amount:	\$ 38.863.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 4,888.04
Net Claim / Payment Amount	\$ 4,888.04
YTD Amount:	\$ 130.656.05

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE CA 95936 0376

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 20.61
Net Claim / Payment Amount	\$ 20.61
YTD Amount:	\$ 550.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA 96097

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 1,484.06
Net Claim / Payment Amount	\$ 1,484.06
YTD Amount:	\$ 39,668.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SOLANO COUNTY TREASURER TAX COLLECTOR

675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 3,003.02
Net Claim / Payment Amount	\$ 3,003.02
YTD Amount:	\$ 80,270.05

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO CA 95812 1204

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 2,781.19
Net Claim / Payment Amount	\$ 2,781.19
YTD Amount:	\$ 74.340.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO CA 95353 3052

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 12,021.74
Net Claim / Payment Amount	\$ 12,021.74
YTD Amount:	\$ 321.338.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY CA 95992

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 4,508.35
Net Claim / Payment Amount	\$ 4,508.35
YTD Amount:	\$ 120.507.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF CA 96080

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 1,390.32
Net Claim / Payment Amount	\$ 1,390.32
YTD Amount:	\$ 37.162.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

TRINITY COUNTY TREASURER

PO BOX 1297

WEAVERVILLE CA 96093 1297

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 132.69
Net Claim / Payment Amount	\$ 132.69
YTD Amount:	\$ 3.546.55

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 13,069.54
Net Claim / Payment Amount	\$ 13,069.54
YTD Amount:	\$ 349,345.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA CA 95370

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 1,079.63
Net Claim / Payment Amount	\$ 1,079.63
YTD Amount:	\$ 28.858.20

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK
PO BOX 980307
WEST SACRAMENTO CA 95798 0307

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 5,612.44
Net Claim / Payment Amount	\$ 5,612.44
YTD Amount:	\$ 150.019.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200177A PAYMENT ISSUE DATE: 1/25/2013

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA 95695

Allocation of Vehicle License Collection-Local Realignment

Section 17604(d) Welfare and Institutions code.

To be deposited in General Fund for Mental Health Programs.

Fiscal Year: 2012-13

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Collection Period 12/16/2012 TO: 1/15/2013

Total amount collected: \$523,761.04

Gross Claim	\$ 1,196.09
Net Claim / Payment Amount	\$ 1,196.09
YTD Amount:	\$ 31,971.45